

Receiving Report

Date: 14/12/13

Batch No: 131026

Supplier: PDE

Dart P/O: 26671

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☒ No ☐ N/A ☐

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:

Date

Received/Counting

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26671

Purchase Order Date 12/1/2014

PO Print Date 12/1/2014

Page Number 1 of 4

Order From :

VU-BEA001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

PLAID

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	FedEx Overnight collect	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	BSP45 551	Commercial Rivet	12/2/2014 Yes 12/2/2014	FN	200.00 Each 11/12/13 SP	\$0.08	\$16.00
Line Total:							\$16.00
2	MS21919WDG5 273A	CLAMP	12/2/2014 Yes 12/2/2014	FN	10.00 Each	\$1.50	\$15.00
Line Total:							\$15.00
3	NAS1149D0432J 269	WASHER	12/2/2014 Yes 12/2/2014		1,000.00 Each 11/12/13 SP	\$0.03	\$30.00

Note:

12/1/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26671

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Page Number 2 of 4

Order From :

VU-BEA001

Ship To :

DART AEROSPACE LTD

B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$30.00

NAS1149C0563R	260A	Washer	12/2/2014	FN	400.00	Yes	Each	\$0.09	\$36.00
			12/2/2014						

Line Total: \$36.00

NAS1149C0932R	271	WASHER	12/2/2014	FN	100.00	Yes	Each	\$0.16	\$16.00
			12/2/2014						

Line Total: \$16.00

NAS1149D0563J	271	Washer	12/2/2014	FN	1,000.00	Yes	Each	\$0.04	\$40.00
			12/2/2014						

Line Total: \$40.00

Note:

12/1/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26671**

Purchase Order Date 12/1/2014

PO Print Date 12/1/2014

Page Number 3 of 4

Order From :

B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-BEA001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

7	NAS1149F0332P	260A	Washer	12/2/2014	FN	1,000.00		\$0.03	\$30.00
				Yes		Each			
				12/2/2014					

Line Total: \$30.00

8	NAS1149FN616P	262	WASHER	12/2/2014		200.00		\$0.08	\$16.00
				Yes		Each			
				12/2/2014					

Line Total: \$16.00

9	NAS1515H4L	260	Washer	12/2/2014	FN	100.00		\$0.15	\$15.00
				Yes		Each			
				12/2/2014					

Line Total: \$15.00

10	NAS43DD3-16N	263	SPACER	12/2/2014		20.00		\$0.75	\$15.00
				Yes		Each			
				12/2/2014					

14/12/13
SL

Note:

12/1/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26671

Purchase Order Date 12/1/2014

PO Print Date 12/1/2014

Page Number 4 of 4

Order From :

VU-BEA001

Ship To : DART AEROSPACE LTD

B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$15.00

11 71401-45

PROCUREMENT
QUALITY CLAUSES

12/2/2014

1.00

\$0.00

\$0.00

No

12/2/2014

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$229.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 12/1/2014



B/E Aerospace, Inc.

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www.beconsumables.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote 072HP3

TO: 002409
ATTN: CHANTAL LAVOIE
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

FROM: LUCIE PILON
B/E AEROSPACE CONSUMABLES MANAGEMENT
P.O. BOX 025263
MIAMI, FL 33102-5263
TEL: +1.514.337.2122
FAX: +1.514-337-3989
EMAIL: Lucie_Pilon@beaerospace.com

QUOTE DATE: 12/01/14
EXPIRES : 12/31/14
CURRENCY : USD

REF# : RFQ
PHONE: 613-632-9577
FAX : 613-632-1053

ITM	QTY	PART NUMBER	PRICE	UM	EXT PRICE	DELIVERY	INFO
001	200	AD45BS	0.0800	EA	\$ 16.00	stock	
COMMENT: stock in Miami(mfg. cofc)							
MANUFACTURER: 0233 EMHART TEKNOLOGIES LLC DANBURY							
002	10	MS26574-20	NO BID	EA			
COMMENT: no bid							
003	10	MS21919WDG5	1.5000	EA	\$ 15.00	stock	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0485 KIRKILL-TA CO/ESTERLINE							
004	1000	NAS1149D0432J	0.0300	EA	\$ 30.00	stock	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0070 ANILLO INDUSTRIES							
005	400	NAS1149C0563R	0.0900	EA	\$ 36.00	stock	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0070 ANILLO INDUSTRIES							
006	100	NAS1149C0932R	0.1600	EA	\$ 16.00	stock	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0070 ANILLO INDUSTRIES							
007	1000	NAS1149D0563J	0.0400	EA	\$ 40.00	stock	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0070 ANILLO INDUSTRIES							
008	1000	NAS1149F0332P	0.0300	EA	\$ 30.00	stock	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0070 ANILLO INDUSTRIES							
009	200	NAS1149FN616P	0.0800	EA	\$ 16.00	stock	
COMMENT: stock in Miami(mfg. cofc)							
MANUFACTURER: 0070 ANILLO INDUSTRIES							
010	50	NAS1515H4L	0.3000	EA	\$ 15.00	stock	
	100		0.1500			15.00	



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Sales Quote 072HP3 (Continued)

COMMENT: stock in Miami(mfg. cofc)

MANUFACTURER: 0350 MOELLER MFG

011 24 NAS43DD3-10FC 0.6500 EA \$ 15.60 stock
COMMENT: stock in Miami (mfg. cofc) * your ref: NAS43DD3-10
MANUFACTURER: 0972 MINI MAC

012 10 NAS77C6-021 NO BID EA
COMMENT: stock at this time.

013 20 NAS43DD3-16N 0.7500 EA \$ 15.00 stock
COMMENT: stock in Miami (mfg. cofc)
MANUFACTURER: 0972 MINI MAC

COMMENTS: Thank you,
Lucie

A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS

ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE

QUOTES VALID FOR 30 DAYS

ALL STOCK SUBJECT TO PRIOR SALE

***THIS QUOTE IS SUBJECT TO B/E AEROSPACE'S TERMS AND
CONDITIONS OF SALE WHICH MAY BE VIEWED AT:
www.beconsumables.com/cm/docs/BE_CM_Conditions_of_Sale.pdf ***



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

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Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HXF3SZ

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS	SHIPPING TERMS	
PO26671		12/02/14	FEDX INTL P1 COLL		NET 45	FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	200	BSP45 Description POP RIVET MFR: CREATIVE ENG CTRL#: 1996D05206 LOT#: 032562CP11-1 LOT QTY: 200 Country of Origin USA	0.080	EA	0	200	16.00
2	10	MS21919WDG5 Description CLAMP ECCN :9A991 MFR: KIRKHILL-TA CO/ESTERLINE CTRL#: 2014J29986 Curedte: 01/01/14 Exp Dte: 12/31/28 LOT#: M17910-001/20140225 LOT QTY: 10 Country of Origin PEOPLE'S REPUBLIC OF CHINA	1.500	EA	0	10	15.00
3	1000	NAS1149D0432J Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2014I12032 LOT#: Y0355 LOT QTY: 1000 Country of Origin USA	0.030	EA	0	1000	30.00
4	400	NAS1149C0563R Description WASHER, FLAT ECCN :9A991.d MFR: ANILLO INDUSTRIES CTRL#: 2014B18200	0.090	EA	0	400	36.00
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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http://www.beconsumables.com/cm/conditions_of_sale.cfm

Vice President of Quality



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HXF3SZ

PAGE 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO26671		12/02/14	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	100	LOT#: SA3458 LOT QTY: 400 Country of Origin USA NAS1149C0932R Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2014D11762 LOT#: SA3709 LOT QTY: 100 Country of Origin USA	0.160	EA	0	100	16.00
6	1000	NAS1149D0563J Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2014J13622 LOT#: Y2676 LOT QTY: 1000 Country of Origin USA	0.040	EA	0	1000	40.00
7	1000	NAS1149F0332P Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2014H21153 LOT#: Y2354 LOT QTY: 1000 Country of Origin USA	0.030	EA	0	1000	30.00
8	200	NAS1149FN616P Description WASHER, FLAT ECCN :9A991	0.080	EA	0	200	16.00
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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Vice President of Quality



B/E Aerospace, Inc.

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

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PAGE 3

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002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO26671		12/02/14	FEDX INTL P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	100	MFR: ANILLO INDUSTRIES CTRL#: 2014H21476 LOT#: Y2869 LOT QTY: 200 Country of Origin USA NAS1515H4L Description WASHER ECCN :9A991 MFR: MOELLER MFG CTRL#: 2014I22038 Mfrdte: 10/01/14 Exp Dte: UNLIMITED LOT#: 7701-12/11/12 LOT QTY: 100 Country of Origin USA		0.150	EA	0	100	15.00
10	20	NAS43DD3-16N Description SPACER, SLEEVE ECCN :9A991 MFR: MINI MAC CTRL#: 2014E14146 LOT#: 0084768 LOT QTY: 20 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>		0.750	EA	0	20	15.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality



B/E Aerospace, Inc.

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HXF3SZ

PAGE 4




SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO26671		DATE 12/02/14	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 7# 0 OZ. 624703694403 FREIGHT ACCT# 15179324-0							
INVOICE#.....:		HXF3SZ							
ORDER#.....:		9E6ML0							
CONSOLIDATE#..:		1B4BJN							
							SUBTOTAL :	229.00	
							HANDLING :	0.00	
							DISC/ALL :	0.00	
							INCM FRT :	0.00	
							FREIGHT :	0.00	
							TOTAL :	229.00USD	
							U.S. CURRENCY		
kcv	9E6ML0	SHIPPED ON 12/02/14							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE									

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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B/E Aerospace, Inc.

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1B4BJN

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. See Below		DATE 12/02/2014	SHIP VIA FEDX INTL P1 COLL	TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 06-120-9796						
		HXF3SZ PO26671						
		***CONSOLIDATION SUMMARY PAGE ONLY						
kcv		SHIPPED ON 12/02/2014						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.beconsumables.com/cm/conditions_of_sale.cfm



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26671

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
9	100	EA	NAS1515H4L		7701-12/11/12	MOELLER MFG	58009	10/01/14	UNLIMITED


Jason Lewis
Vice President of Quality

12/02/14

**MOELLER MFG. & SUPPLY, INC.**

805 EAST CERRITOS • ANAHEIM, CA 92805
(714) 999-5551 • FAX (714) 999-5970
<http://www.moellermfg.com>
cage code: 58009

SHIPPER NO. : 56435

**CERTIFICATION
PACKING LIST**S
O
L
D
T
O

B/E AEROSPACE, INC
CONSUMABLES MGMT
PO BOX 025263

MIAMI

FL 33102-5263

Customer #: B/E AER-FL

S
H
I
P
T
O

B/E AEROSPACE CONSUMABLES
MANAGEMENT
9835 NW 14TH ST

MIAMI

FL 33172

P.O. #: 0WRK07

DATE ORDER REC'D. 3/3/2014		ORDER NO. 0WRK07		COMMENTS		SHIPPED VIA FED X GRD		TERMS 1%-10/N-30		DUE 11/3/2014	
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION							NET WT.
01	25,000	12,500	12,500 JN	NAS1515H4L {S} REV. 5 408 BOX3 LOT 7701-12/11/12 427 BOX4 SCHEDULED DELIVERY ABCHPUV							17500 7.45

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY

DARIN MOELLER, QUALITY

RECEIVED IN
GOOD CONDITION BY
DATE

9/12/14

PACKED BY

JN

BAGS

CARTONS

GROSS WT.

3

MOELLER MANUFACTURING. & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26671

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
6	1000	EA	NAS1149D0563J		Y2676	ANILLO INDUSTRIES	10630		


Jason Lewis
Vice President of Quality

12/02/14

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED**575835****Packing List &
Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX**SOLD TO****1165**

B/E AEROSPACE, INC.

ATTN: ACCOUNTS PAYABLE DEPT.

10000 NW 15TH TERRACE

MIAMI, FL 33172

SHIP TO**E**

B/E AEROSPACE, INC.

CONSUMABLES MANAGEMENT

9835 NW 14TH ST

MIAMI, FL 33172

DATE ORDER REC'D

ORDER NUMBER

INVOICE DATE

SHIPPED VIA

TERMS

07/10/2013**1A1738****FEDXG 033101490**

1% 10 DAYS, NET 30

ITEM

ORDERED

SHIPPED

DESCRIPTION

NET WEIGHT

1

1,000,000

68.000**NAS1149D0563J**

REV 5/LOT#Y2676 MIN/MAX /QCR:1,4,6,8,15,16,AN960JD516

ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification**B/E Aerospace, Inc.
Consumable Management
Self Replace**Signature & Stamp: Date: 10-7-14BY Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 Slate Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

Rob d. Woodall

Rob Woodall
Director of Manufacturing Davenport Works

Terrence Thom

Terrence Thom
Quality Assurance Manager

1407650	0			
Ship Date	B.L. No.	Invoice No.	Alcoa No.	Item
2012-07-23	7206420	00000	1000355877-1	DP-55877-1
P.O. No./Govt Contract No.	Customer	Alcoa Item		
TV8103 Ln#: 01	BOEING-TMX	G041003529R07		

Page 2 of 2

CQR: 0108580.12 -Specification Limits (cont.)

Lot: 502537 - Mechanical, Physical, Metallography, Quantometer Results

	No->	UTS	TYS	ELAD
Temp	Dir	Test	KSI	KSI
73	Long Transv.	2	63.3	43.6
			63.7	44
				18

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
H9608032	Actuals	0.05	0.16	4.7	0.64	1.5	0.00	0.08	0.03

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

CERTIFIED COPY OF ORIGINAL	
We hereby certify that this document is a correct copy of reports now on file at Anillo Industries, Inc.	
Date:	JUL 15 2014
Part Number:	NA51149 D05633
Lot Number:	Y2676
Signature:	<i>Samuel Mm</i>
Title:	Quality Records Clerk

ANALD JD516

Certification

ANILLO INDUSTRIES, INC.
2090 North Glassell st.
Orange, CA. 92865-3391
(714) 637-9110

This is to certify that the below listed parts were processed per the applicable specification listed below.

Test reports and procedures governing this process are on file and subject to examination.

CHEMICAL FILM MIL-DTL-5541

Type	Class	Thickness	Revision
I	3		F

Job Number: **Y2676**

P/N REV.: **5**

Quantity: **371,880**

Visual: **Y**

Part Number: **NAS1149 D 0563 J**

Adhesion: **N**

Description:

AN9605 D516

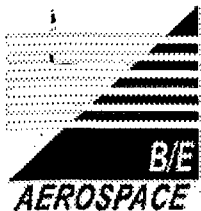
Date: **07/26/14**

Authorized by: *MARIA RAMIREZ*

Stamp:



FORM # 4.09.117 REV A 05/19/09



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26671

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
8	200	EA	NAS1149PN616P		Y2869	ANILLO INDUSTRIES	10630		


Jason Lewis
Vice President of Quality

12/02/14

ANILLO Industries, Inc.

2720 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022

AS9100
HAI/CAP CP
150 9081
CERTIFIED

572692**Packing List &
Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO		1165	SHIP TO		E
B/E AEROSPACE, INC. ATTN: ACCOUNTS PAYABLE DEPT. 10000 NW 15TH TERRACE MIAMI, FL 33172			B/E AEROSPACE, INC. CONSUMABLES MANAGEMENT 9835 NW 14TH ST MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
11/18/2010	1A0653		FEDXG 033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION		NET WEIGHT

1 3,448,058 **45,000** **NAS1149FN616P**
REV 5 /LOT#Y2869 /MIN/MAX /QCR:1,4,6,8,15,16,30,
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

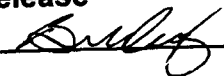
<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

DFAR DOES NOT APPLY

B/E Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: Date: 8-18-14

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

Certification

ANILLO INDUSTRIES, INC.
2090 North Glassell st.
Orange, CA. 92865-3391
(714) 637-9110

This is to certify that the below listed parts were processed per the applicable specification listed below.

Test reports and procedures governing this process are on file and subject to examination.

All parts are inspected for plating thickness by use of a X-ray. All instruments are currently calibrated and subject to examination.

CADMIUM PLATE AMS-QQ-P-416

Type	Class	Thickness	Revision
II	2	.000379	C

Job Number: Y2869

P/N REV.: 5

Quantity: 504,400

Visual: Y

Part Number: NAS1149 F N616 P

Adhesion: N

Description:

Date: 08/15/14

Authorized by:

MARIBEL CUEVAS

Stamp:



FORM # 4.09.117 REV A 05/19/09



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26671

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
4	400	EA	NAS1149C0563R		SA3458	ANILLO INDUSTRIES	10630		


Jason Lewis
Vice President of Quality

12/02/14

ANILLO Industries, Inc.

2099 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022



558291

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO B/E AEROSPACE, INC. ATTN: ACCOUNTS PAYABLE DEPT. P.O. BOX 025263 MIAMI, FL 33102-5263	1165	SHIP TO B/E AEROSPACE, INC. CONSUMABLES MANAGEMENT 9835 NW 14TH ST MIAMI, FL 33172	E
--	-------------	---	----------

DATE ORDER REC'D 08/13/2013	ORDER NUMBER ORNR23	INVOICE DATE	SHIPPED VIA FEDXG/033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

2 250,000 **NAS1149C0563R**
250,000 REV 5 / LOT#X7615/X8534/SA3458/Q:4,6,8,15,16,30,AN960C516
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

ANILLO IND. (CageCode: 10630)
Part #: NAS1149C0563R
Quantity: 12820
P.O.#: ORNR23
LOT#: X7615
ITEM#: 2 REV. 5
Packed By: LG

ANILLO IND. (CageCode: 10630)
Part #: NAS1149C0563R
Quantity: 41010
P.O.#: ORNR23
LOT#: X8534
ITEM#: 2 REV. 5
Packed By: LG

ANILLO IND. (CageCode: 10630)
Part #: NAS1149C0563R
Quantity: 196170
P.O.#: ORNR23
LOT#: SA3458
ITEM#: 2 REV. 5
Packed By: LG

We certify that: 1. item number 2 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

**Material Melted in
qualifying country per
D.F.A.R 252.225-7014 ALT. 1**

**B/E Aerospace, Inc.
Consumable Management
Self Replace**

Signature & Stamp:

Date: 1-28-14



BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

CERTIFIED TEST REPORT



Calstrip Steel Corporation

REGISTERED ISO 9001:2000

7140 Bandini Blvd. • Los Angeles, CA 90040-3388
(323)726-1345 • Fax (323)722-8269



Customer: HIGHTOWER METAL PRODUCTS Address: P.O. BOX 5586 ORANGE, CA 92613-5586	Order Number: S82570 / W107628 Customer PO: 32175 Shipped Date: 09/03/2013 Packlist ID: 149505
Part ID: H280-026-CS Description: CR302/304 DOM.062 X 3.630 X COIL Drawing #: H280-026 Rev #:	Material Spec: 302/304 DOMESTIC/DFAR COMPLIANT AMS 5513J, AMS 5516P, ASTM-A240-12

HeatID: H3W7

CHEMICAL ANALYSIS

C	Mn	P	S	Si	Ni	Cr	Cu	Mo	Resi
0.0440	1.6335	0.0335	0.0026	0.2700	8.0245	18.1775	0.4595	0.3325	
W	V	Sn	Ti	Al	Ca	Zr	Co	N	B
								0.0587	

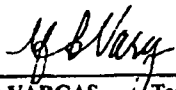
MECHANICAL AND PHYSICAL PROPERTIES

Yield	Tensile	Elong %	Hardness	Bend Test	Skid Numbers	# of Coils	Weight
					W107628-5	4	2.748
					W107628-6	3	2.054
					W107628-7	3	2.060
						10	6.862

Grain Size	Olsen Test	Spher%	Decarb	Reduct %


Comment: SOURCE- NAS (USA)/DFAR COMPLIANT.

All work on this order has been performed in accordance with the Company's Quality Assurance Manual


MARIO VARGAS Technical Services

Form #:

Print Date: 9/3/2013

CERTIFIED COPY OF ORIGINAL
Page: 1
We hereby certify that this document is a
correct copy of the data now on file at Anillo
Industrial, Inc.
Date: 1-28-14
Part Number: NAS114906563R
Lot Number: SA3958
Signature: 
Quality Records Clerk

AN9600511

Certification

ANILLO INDUSTRIES, INC.
2090 North Glassell st.
Orange, CA. 92865-3391
(714) 637-9110

This is to certify that the below listed parts were processed per the applicable specification listed below.

Test reports and procedures governing this process are on file and subject to examination.

PASSIVATION OF STAINLESS STEEL AMS 2700

Type	Class	Thickness	Revision
VI	1		E

Job Number: **SA3458**

P/N REV.: **5**

Quantity: **392,200**

Visual: **Y**

Part Number: **NAS1149 C 0563 R**

Adhesion: **N**

Description: **METHOD 1**

SPLIT FROM X7615

AN968C516

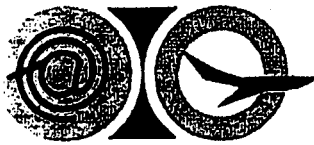
Date: **11/08/13**

Authorized by: **MARIBEL CUEVAS**

Stamp:



FORM # 4.09.117 REV A 05/19/09



Anillo Industries, Inc.

2090 N. Glassell St.
Orange, CA. 92865-3391
(714) 637-7000 Fax (714) 637-3022

MAGNETIC PERMEABILITY CONFORMITY TEST

Indicator ID# and Certification

Permeability Indicator #6649

Conforms to all requirements of: Military Specification MIL-I-17214B superseded by Standard test method ASTM-A 342/A342M

ANILLO INDUSTRIES QUALITY CONTROL INSPECTION RESULTS

Material Type: Stainless Steel

	<input type="checkbox"/> Positive <input type="checkbox"/> Negative	Test Method
1. Mag. Perm 2.5 Insert	<input type="checkbox"/> Positive <input type="checkbox"/> Negative	1 _____
2. Mag. Perm 2.0 Insert	<input checked="" type="checkbox"/> Positive <input type="checkbox"/> Negative	2 _____
3. Mag. Perm 1.6 Insert	<input type="checkbox"/> Positive <input type="checkbox"/> Negative	3 <input checked="" type="checkbox"/> _____
4. Mag. Perm 1.2 Insert	<input type="checkbox"/> Positive <input type="checkbox"/> Negative	

Anillo Lot # SA 3458

Anillo Part # NAS 1149 C Ø563 R
AN960C516

QUALITY CONTROL DEPARTMENT:

Authorized Signature: _____

Ray H. H. H.

Date: _____

11/8/13

"Quality, on time, every time".....

Form 4.10.07, Rev. B, MAGNETIC PERMEABILITY CONFORMITY TEST



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26671

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
10	20	EA	NAS43DD3-16N		0084768	MINI MAC	8X408		


Jason Lewis
Vice President of Quality

12/02/14

Mini-Mac, Inc.

Ship To
1703 Southwest Blvd
Wichita, KS 67213

Phone (316) 733 - 0661
Fax (316) 733 - 4250
Fed Tax ID 48-0768147

Mail To
P.O. Box 286
Derby, KS 67037

Packing Slip


Page 1

Sold To

B/E Aerospace, Inc.
P.O. Box 025263
Miami, FL 33102-5263

Shipped To

B/E Aerospace, Inc.
9835 NW 14th Street
Miami, FL 33172

Freight Collect UPS / Acct# 363159		COD Charge	Insured Value
Date Shipped 05/12/14	Your Order No. OTBE84		Packing Slip No. 0084768
Quantity 50,000 EA	Description NAS43DD3-16N Rev 12 Mat Lot No: 022814 Plate: 6188 Prod Lot#: 0084768		
<p style="text-align: center;">Certificate of Conformance</p> <p>We hereby certify that the materials covered by this certification meet the applicable requirements of this order, drawing, and/or specification. Supporting evidence is on file for examination.</p> <p style="text-align: center;"> Inspector</p>			

Original

KAISER ALUMINUM

FABRICATED PRODUCTS

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

3003
LOT No.
022814

CUSTOMER PO NUMBER: 724972-1		CUSTOMER PART NUMBER: .312X.049		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: 214120	LINE ITEM: 001	SHIP DATE: 11/25/2013	KAISER LOT NUMBER: F00153938	ALLOY: 2024	TEMPER: T3
WEIGHT SHIPPED: 1413.000 LB	QUANTITY: 2403.000 PCS	B/L NUMBER: 214952	DIAM/DAF/THKNS:	WIDTH:	LENGTH: 12.000 FT
SHIP TO: FUTURE METALS INC 3751 NEW YORK AVE. SUITE 100 ARLINGTON, TX 76014 USA			SOLD TO: FUTURE METALS INC PO BOX 26450 TAMARAC, FL 33320 USA		

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON% IACS	BEND
F00153938	0001	1	71.1	44.9	19.5	N/A	N/A	N/A
F00153938	0002	1	70.4	46.6	16.5	N/A	N/A	N/A
F00153938	0003	1	70.6	47.0	19.0	N/A	N/A	N/A
F00153938	0004	1	69.5	44.8	20.0	N/A	N/A	N/A
F00153938	0005	1	70.7	46.6	19.0	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.50	0.50	4.90	0.90	1.80	0.10	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.00	0.00	3.80	0.30	1.20	0.00	0.00	0.00	NA	NA	NA	0.00	0.00
D38246	.11	.21	4.53	.75	1.37	.01	.09	.03	.00	.00	.01	.02	.04
D38245	.10	.19	4.59	.73	1.40	.00	.03	.02	.00	.00	.01	.01	.02

Applicable Requirements:

Description: OD: 0.312"; Wall: 0.049"; Round @
AMS-4088K AMS-WW-T-700/3A WW-T-700/3F
No Weld Repair. Mercury Free.

CERTIFICATION

[Signature]
Future Metals, LLC

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

CERTIFICATION

Kaiser Aluminum & Chemical Corp. ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file, subject to examination.

REVIEWED

Accept ☒ Reject ☐

3-6-14 Name *[Signature]*

Page 1 of 1

Plant Serial: 00016407
Kaiser Order Number: 214120
Line Item: 001

Future Metals
3751 New York Ave. Suite 100 Arlington, TX 7

Certificate of Conformance

This certifies that material, parts, and/or assemblies covered by this report have been inspected and accepted to the applicable specifications in accordance with the requirements of the customers Purchase Order. This report is not intended to be used as evidence of conformance, which shows acceptability of raw materials, parts and/or assembly as other components are on file and available for inspection.

[Signature]
Lee Hailley
Quality Control Representative

Customer Name
MINI-MAC INC
Additional Info

Customer P.O.
6106
Qty
3960

Pieces
330

Shipper Number
TX23195
Date
28Feb2014



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26671

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
3	1000	EA	NAS1149D0432J		Y0355	ANILLO INDUSTRIES	10630		


Jason Lewis
Vice President of Quality

12/02/14

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-8632 FAX(714) 637-3022

AS9100
HACAP CP
630 90014
CERTIFIED

573856**Packing List &
Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO B/E AEROSPACE, INC. ATTN: ACCOUNTS PAYABLE DEPT. 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO B/E AEROSPACE, INC. CONSUMABLES MANAGEMENT 9835 NW 14TH ST MIAMI, FL 33172	E
---	-------------	---	----------

DATE ORDER REC'D 04/16/2010	ORDER NUMBER 1A0116	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 4,181,198 **50.000** **NAS1149D0432J**
REV 5 /LOT#Y0355 /MIN/MAX /QCR:1,4,6,8,15,16,30,
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

DFAR DOES NOT APPLY

B/E Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: Date: 9-5-14BY Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material and the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

For:

Rob Woodall

Rob Woodall
Director of Manufacturing Davenport Works

Thomas Thom

Thomas Thom
Quality Assurance Manager

Page 2 of 2

CQR: 0103046.11 -Specification Limits (cont.)

Chemical Composition		CU	MN	MG	V	ZN	TI	FE-SI	Other	Aluminum
LINER	Max	0.10	0.05	0.05	0.05	0.10	0.03	0.70	Each	
Alloy 1230	Min									99.30
Lot: 326092										

		No-->	UTS	TVS	ELAD
		Test	KSI	KSI	PCT
Temp	Dir				
T3	Long Transv.	2	61.6	42.9	18.6
			62.2	43.3	21.2

Cast Number		Chemical - ORS	SI	FE	CU	MN	MG	CR	ZN	TI
HS712034		Actuals	0.06	0.17	4.5	0.65	1.5	0.00	0.08	0.03

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

1502292 0
Ship Date B.L. No. Invoice No. Alcoa No. Item
2013-03-26 7853450 00000 1000460123-1 DP-60123-1
P.O. No./Govt Contract No. Customer Alcoa Item
TY2710 Ln#: 01 BOEING-TMX G041003170R06

CERTIFIED COPY OF ORIGINAL

We hereby certify that this document is a correct copy of reports now on file at Anillo Industries, Inc.

Date: 9-5-14
Part Number: NAS1149D04325
Lot Number: 40355

Signature: *B. Kelly*
Title: Quality Records Clerk

Certification

ANILLO INDUSTRIES, INC.
2090 North Glassell st.
Orange, CA. 92865-3391
(714) 637-9110

*This is to certify that the below listed parts were processed per the applicable specification listed below.
Test reports and procedures governing this process are on file and subject to examination.*

CHEMICAL FILM MIL-DTL-5541

Type	Class	Thickness	Revision
I	3		F

Job Number: Y0355

P/N REV.: 5

Quantity: 521,000

Visual: Y

Part Number: NAS1149 D 0432 J

Adhesion: N

Description:

Date: 04/17/14

Authorized by: MARIBEL CUEVAS

Stamp



FORM # 4.09.117 REV A 05/19/09



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26671

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	CURE DATE	EXP DATE
2	10	EA	MS21919WDG5		M17910-001/20140225	KIRKHILL-TA CO/ESTER	84971	01/01/14	12/31/28


Jason Lewis
Vice President of Quality

12/02/14

Esterline

TA Aerospace

Kirkhill-TA Co.
TA Aerospace
Kirkhill Elastomers

28065 West Franklin Pkwy.
Valencia, CA 91355
Phone: 661/775-1100
Fax: 661/775-1150

Certificate of Compliance

PART NO.: MS21919WDG5 TA ORDER NO.: M17910
TA DWG. REV. LEVEL: E PART NAME: CLAMP
CUSTOMER NAME: B/E AEROSPACE CONSUMABL QUANTITY: 25000
DATE: 09/25/14 CURE DATE: N/A
LINE ITEM: 001 CAGE CODE: 84971

SHELF LIFE: 15 YEARS

COUNTRY OF ORIGIN: CHINA

LAB TEST#2014-11-62 LOT#20140225 CURE DATE: 1Q14 PO#58731-14

LAB TEST#2013-11-479 LOT#20130903 CURE DATE: 3Q13 PO#58621-13

CUSHION CERTIFICATIONS ENCLOSED

Qty 18215
Qty 6785
10/30/14

Dual Cert Part Number: N/A Customer Order No.: OXAP79

Lot No.: M17910-001 Customer Dwg. Rev. Level: E

We hereby certify the products produced have been manufactured and tested in accordance with the applicable purchase order, drawing and specifications. All manufacturing processes have been performed under third party approved AS9100 Quality System. Test reports are on file and available for review to substantiate conformance of the above product.

The raw material that was used to manufacture these parts was melted in the USA or a qualifying country and complies with applicable sections of DFARS 252.225.7009. All products are mercury free.

Test requirements and results:

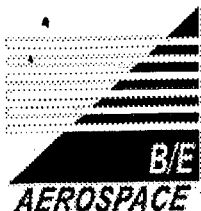
ACCEPTED

Deviations (e.g. Major concessions or production permits):

NONE

Quality Assurance Inspector: Isabel Castillo

ISABEL CASTILLO
QC Inspector



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26671

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
5	100	EA	NAS1149C0932R		SA3709	ANILLO INDUSTRIES	10630		


Jason Lewis
Vice President of Quality

12/02/14

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022

**563380****Packing List & Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO B/E AEROSPACE, INC. ATTN: ACCOUNTS PAYABLE DEPT. P.O. BOX 025263 MIAMI, FL 33102-5263	1165	SHIP TO B/E AEROSPACE, INC. CONSUMABLES MANAGEMENT 9835 NW 14TH ST MIAMI, FL 33172	E
--	-------------	---	----------

DATE ORDER REC'D 12/27/2011	ORDER NUMBER 1A1270	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	115,582	8000 NAS1149C0932R	REV 5 / LOT#SA3709 MIN/MAX / QCR:1,4,6,8,15,16,30/AN960C916L	
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR				

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

**Material Melted in
qualifying country per
D.F.A.R 252.225-7014 ALT. 1**

**B/E Aerospace, Inc.
Consumable Management
Self Release**

Signature & Stamp: Date: 3-31-14BY Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

Certificate of Analysis

**ARROW
THOMPSON**
METALS INC.

 A Subsidiary of Thompson Steel Company Inc.
 6220 Tread Avenue - North Hollywood, CA 91605
 (818)793-7022 (818)794-0632 FAX NO. (818)794-1881

SPECIALISTS IN STAINLESS STEEL SINCE 1951.

R005107

155279

 TO HIGHTOWER METAL PRODUCTS
 P O BOX 5586
 ORANGE, CA 92863
 ATTENTION: LANCE HOSKIN

DATE 04/03/13

CUSTOMER ORDER NO. 32254

PART #: 302/304ANNLD.032COIL

 DESCRIPTION OF MATERIAL .0320 X 2.188 X C 302/304 AN 28
 ASTM-A240, AMS-8516P/5513J Mill Source: ALLEGHENY

CHEMICAL PROPERTIES

HEAT NO.	C	MN	P	S	SI	CR	NI	CU	MO
951702	.050	1.250	.034	.0002	.400	18.60	8.040	.550	.520
HEAT NO.	N2	CB	TA	FE	AL	TI			
951702	.080								

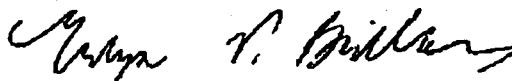
PHYSICAL PROPERTIES

HEAT NO.	YIELD STRENGTH	TENSILE STRENGTH	% ELONG.	BEND TEST	HARDNESS	REMARKS
951702	52500	100000	54	PASS	68HR30T	EMBRITTL: PASS

 We hereby certify that the material was rolled and melted in the United States
 and complies with DFARS 252.225-7014.

 We hereby certify that the foregoing data was furnished
 to us by the producing mill or resulted from tests
 performed in a recognized metallurgical laboratory

ARROW THOMPSON METALS



TEST REPORT CLERK

CERTIFIED COPY OF ORIGINAL

 We hereby certify that this document is a
 correct copy of reports now on file at Anillo
 Industries, Inc.

FEB 14 2014

Date

Part Number

NAS114C-0132-R

Lot Number

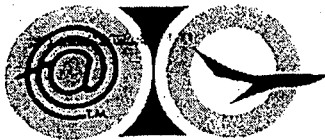
SA 3709

Signature:

Title:

Wayne T. Brubaker, Clerk

AN960C9162



Anillo Industries, Inc.

2090 N. Glassell St.
Orange, CA. 92865-3391
(714) 637-7000 Fax (714) 637-3022

MAGNETIC PERMEABILITY CONFORMITY TEST

Indicator ID# and Certification

Permeability Indicator #6649

Conforms to all requirements of: Military Specification MIL-I-17214B superseded by Standard test method ASTM-A 342/A342M

ANILLO INDUSTRIES QUALITY CONTROL INSPECTION RESULTS


Material Type: Stainless Steel

	Positive	Test Method
1. Mag. Perm 2.5 Insert	<input type="checkbox"/> Positive <input type="checkbox"/> Negative	1 <input type="checkbox"/>
2. Mag. Perm 2.0 Insert	<input type="checkbox"/> Positive <input checked="" type="checkbox"/> Negative	2 <input type="checkbox"/>
3. Mag. Perm 1.6 Insert	<input type="checkbox"/> Positive <input type="checkbox"/> Negative	3 <input checked="" type="checkbox"/>
4. Mag. Perm 1.2 Insert	<input type="checkbox"/> Positive <input type="checkbox"/> Negative	

Anillo Lot # SA3709

Anillo Part # NAS 1149 C 0932 R
AN960C916L

QUALITY CONTROL DEPARTMENT:

Authorized Signature: 

Date: 3/28/14

"Quality, on time, every time" *****
Form 4.10.07, Rev. B, MAGNETIC PERMEABILITY CONFORMITY TEST



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26671

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
7	1000	EA	NAS1149F0332P		Y2354	ANILLO INDUSTRIES	10630		


Jason Lewis
Vice President of Quality

12/02/14

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022

AS9100
NADCAP CP
ISO 9001
CERTIFIED

572131**Packing List & Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO B/E AEROSPACE, INC. ATTN: ACCOUNTS PAYABLE DEPT. 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO B/E AEROSPACE, INC. CONSUMABLES MANAGEMENT 9835 NW 14TH ST MIAMI, FL 33172	E
---	-------------	---	----------

DATE ORDER REC'D 12/13/2011	ORDER NUMBER 1A1349	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 30,636,060 **NAS1149F0332P**
2,000,000
REV 5 / LOT#Y2354/Y2355 / MIN/MAX / Q:1,4,6,39/AN960-10L
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

ANILLO IND. (CageCode: 10630)
Part #: NAS1149F0332P
Quantity: 999999
P.O.#: 1A1349
LOT#: Y2354
ITEM#: 1 REV. 5
Packed By: NB

ANILLO IND. (CageCode: 10630)
Part #: NAS1149F0332P
Quantity: 1000001
P.O.#: 1A1349
LOT#: Y2355
ITEM#: 1 REV. 5
Packed By: NB

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

B/E Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: Date: 08-14-14

AIRBUS SAS APPROVAL
Number 30244

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

CERTIFIED TEST REPORT



Calstrip Steel Corporation

7140 Bandini Blvd. • Los Angeles, CA 90040-3388
(323)726-1345 • Fax (323)722-8269



Customer: HIGHTOWER METAL PRODUCTS Address: P.O. BOX 5586 ORANGE, CA 92613-5586	Order Number: S95003 / W125366 Customer PO: 33137 Shipped Date: 06/16/2014 Packlist ID: 167979
Part ID: H280.1020031-CS Description: CS1020 .031 X 3.630 X COIL Drawing #: H280.1020031 Rev #:	Material Spec: CS1020 AMS 5046D

HeatID: 052944

CHEMICAL ANALYSIS

C	Mn	P	S	Si	Ni	Cr	Cu	Mo	Resi
0.1830	0.3890	0.0050	0.0090	0.0100	0.0100	0.0200	0.0220	0.0010	
W	V	Sn	Ti	Al	Ca	Zr	Co	N	B
	0.0010		0.0010	0.0360				0.0060	

MECHANICAL AND PHYSICAL PROPERTIES

Yield	Tensile	Elong %	Hardness	Bend Test	Skid Numbers	# of Coils	Weight
39,900	60,100	27.0	HRB 69	OK	W125366-1	4	3,210
					W125366-2	4	3,066
					W125366-3	4	2,916
						12	9,192

Grain Size	Olsen Test	Spher%	Decarb	Reduct %
7				

Comment: SOURCE- POSCO (USA)

CERTIFIED COPY OF ORIGINAL

We hereby certify that this document is a correct copy of reports now on file at Anillo Industrial Inc.

JUN 20 2014

Date:
Part Number
Lot Number

NAS1149 F0332 P

Y2354

Signature:



Pass Kyle

Title:

Quality Records Clerk

All work on this order has been performed in accordance with the Company's Quality Assurance Manual.

AN460-10L

Mario Vargas
MARIO VARGAS

Technical Services

Form #:

Print Date: 6/16/2014

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Certification

ANILLO INDUSTRIES, INC.
2090 North Glassell st.
Orange, CA. 92865-3391
(714) 637-9110

This is to certify that the below listed parts were processed per the applicable specification listed below.

Test reports and procedures governing this process are on file and subject to examination.

All parts are inspected for plating thickness by use of a X-ray. All instruments are currently calibrated and subject to examination.

CADMIUM PLATE AMS-QQ-P-416

Type	Class	Thickness	Revision
II	2	.000474	C

Job Number: **Y2354**

P/N REV.: **5**

Quantity: **1,018,380**

Visual: **Y**

Part Number: **NAS1149 F 0332 P**

Adhesion: **N**

Description:

AN960-10L

Date: **08/06/14**

Authorized by: **MARIBEL CUEVAS**

Stamp:



FORM # 4.09.117 REV A 05/19/09



B/E Aerospace, Inc.

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CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26671

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	200	EA	BSP45		032562CF11-1	CREATIVE ENG	1YA89		


Jason Lewis
Vice President of Quality

12/02/14

12/02/14

STANLEY FASTENING SYSTEMS

SELLER: STANLEY CREATIVE RIVET

ORDER NO. 3013883
SHIP TO: 1012-9965
SOLD TO: 1012-9965UNITED FASTENERS
65 MAHAN STREET
P.O. BOX 1660

W. BABYLON

NY 11704

FROM: STANLEY CREATIVE RIVET
475 MYLES STANDISH BLVD.
TAUNTON MA 02780

TO: UNITED FASTENERS
65 MAHAN STREET
P.O. BOX 1660

W. BABYLON

NY 11704

P.O. # : 32285

PHONE# : (516) 643-1900

TERMS: 1% 10 DAYS NET 30

CUST. P.O. NO. 32285

REQ 03/29/96

SLS. REP.	MGC.	SHIP VIA / CARRIER	FREIGHT	ORDER DATE	LOC.	LPD
A3226	G10	BESTWAY-COLES EXPRESS INC	FPD/ADD	03/29/96	01030	
SEQ.	ORDERED	SHIPPED	LOCATOR	ITEM I.D.	LOT	QTY CASES

001

10

10

00320

10

BAS45-BULK

10

1

2.75 LB. 28.40

MATERIAL CERTS. REQUIRED WITH SHIPMENT!!!

3/29/96
JUANLOT # 032562 CF 11-1
388"ALL RISK OF LOSS WITH RESPECT TO GOODS SOLD HEREUNDER
SHALL PASS TO BUYER UPON DELIVERY TO CARRIER."

F.O.B. WAREHOUSE

SPECIAL INSTRUCTIONS:

*** 91
USE UPS ONLY FOR THIS CUSTOMER
PAT - FAX

INSURANCE RATE:

TRANSPORTATION

INSURANCE

TOTAL WEIGHT LBS./OZ.

29.00 LBS.

NUMBER OF CARTONS

BILL OF LADING

PACKING SLIP

STANLEY CREATIVE RIVET

475 MYLES STANDISH BLVD.
TAUNTON, MASSACHUSETTS 02780

CERTIFICATE OF CONFORMANCE

CERTIFICATION # : 138

CUSTOMER : UNITED FASTENERS

DATE : 3/29/96

CUSTOMER PART # : 00320

P.O. # : 32285

CREATIVE PART # : BAS45-BULK

QUANTITY : 10M

PRODUCT DESCRIPTION : 1/8" BUTTON HEAD RIVET
W/ALUMINUM BODY & STEEL
MANDREL.



CERTIFICATION

STANLEY CREATIVE RIVET / STANLEY FASTENER SYSTEMS DIVISION
HEREBY CERTIFIES THAT THE MATERIAL COMPOSITION OF THE
PRODUCT AND PROCESSES PERFORMED ON SUBJECT PRODUCTS
INCLUDED IN THIS ORDER ARE IN CONFORMANCE WITH APPLICABLE
SPECIFICATIONS AND/ OR PURCHASE ORDER REQUIREMENTS.


AUTHORIZED SIGNATURE

STANLEY helps you do things right.